

**Nixon Peabody LLP**

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**FAX**#21 / Ref for  
refund  
09-05-03

**Date:** August 22, 2003  
**To:** Refund Section, Accounting  
Division, Office of Finance  
**From:** David Resnick  
**Message:**

**Pages (including cover): 6****Fax: 1.703.308.5806****Ph: 1.703.306.3338**

We believe the two charges circled on the attached deposit account statement (Nixon Peabody LLP (50-0850)) of May 2003 do not belong to us. The referenced application (09/098,279) is not Nixon Peabody's.

Please research and refund our deposit account the amount for the two unknown charges.

\$160.00

\$ 55.00

Thank you.

**Date:** August 22, 2003  
**To:** Refund Section, Accounting  
Division, Office of Finance  
**From:** David Resnick

**Pages (including cover): 6****Fax: 1.703.308.5806****Ph: 1.703.306.3338****Client/Matter:****User No.: 7466****Disbursement Amount: \$**



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Page**Deposit Account Statement**

Requested Statement Month:

May 2003

Deposit Account Number:

500850

Name:

NIXON PEABODY LLP

Attention:

Address:

101 FEDERAL STREET

City:

BOSTON

State:

MA

Zip:

02110

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
① 05/07	2	PCT/US03/10972	701039-052401	PCT 1703	\$45.00	\$8,792.00
05/15	24	10369428	51951	2201	-\$84.00	\$8,876.00
05/16	17	75640763	US715	6005	-\$100.00	\$8,976.00
② 05/21	164	60274252	701039-051960-P	8024	\$120.00	\$8,856.00
05/21	165	60274252	701039-051960-P	8007	\$100.00	\$8,756.00
③ 05/22	3	09936558	P 0283675	1202	\$144.00	\$8,612.00
④ 05/22	7	09758007	701039-050920	2251	\$55.00	\$8,557.00
05/22	18	PCT/US02/14896		9204	-\$18.00	\$8,575.00
⑤ 05/22	33	10441885	019028-52701	2202	\$135.00	\$8,440.00
⑥ 05/22	131	10416947	701826-054140	2613	\$450.00	\$7,990.00
05/22	132	10416947	701826-054140	2617	\$65.00	\$7,925.00
05/22	133	10416947	701826-054140	2615	\$1,404.00	\$6,521.00
05/22	134	10416947	701826-054140	2614	\$126.00	\$6,395.00
05/22	135	10416947	701826-054140	2616	\$140.00	\$6,255.00
⑦ 05/22	307	10416942	701826-054150	2613	\$450.00	\$5,805.00
05/22	308	10416942	701826-054150	2615	\$234.00	\$5,571.00
05/22	309	10416942	701826-054150	2617	\$65.00	\$5,506.00
05/22	310	10416942	701826-054150	2614	\$42.00	\$5,464.00
05/22	311	10416942	701826-054150	2616	\$140.00	\$5,324.00
05/28	97	09098279	ATC97-1	2402	\$160.00	\$5,164.00
05/28	98	09098279	ATC97-1	2251	\$55.00	\$5,109.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$8,837.00	\$3,930.00	\$202.00	\$5,109.00	

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